

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. 02		3. Effective Date 2003DEC19		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ALEA KAREN ILER (586)574-7157 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ILERK@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CENTRAL PENNSYLVANIA- HERCULES AND BRADLEY TEAMS P.O. BOX 15512 YORK PA 17405-1512		Code S4201A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) UNITED DEFENSE, L.P. GROUND SYSTEMS DIVISION 1100 BAIRS ROAD PO BOX 15512 YORK, PA. 17405-1512 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-G-M002/0013	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003JAN21	
Code 06085		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual agreement of both parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) VITO ZUCCARO ZUCCAROV@TACOM.ARMY.MIL (586)574-7076	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2003DEC19

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-G-M002/0013 MOD/AMD 02	Page 2 of 5
Name of Offeror or Contractor: UNITED DEFENSE, L.P.		

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this Modification 02 to Basic Ordering Agreement DAAE07-01-G-M002, Delivery Order 0013 is for the following:
 - a. Revise Attachment 001 to more accurately reflect the delivery schedule.
 - b. Change the delivery date in Section B, CLIN 0001AA from 31 December 2003 to 30 June 2004.
- 2. Consideration to extend the delivery dates for this effort will be negotiated on a future effort.
- 3. Accelerated delivery is encouraged.
- 4. As a result of this modification, the total dollar value of Delivery Order 0013 remains the same.

*** END OF NARRATIVE A 003 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>A3 BRADLEY INITIAL SPARES</u></p> <p>1</p> <p>NOUN: BFVS ASL SPARES PRON: 723SPR0172 PRON AMD: 02 ACRN: AA AMS CD: 33104540047</p> <p>*****SPECIAL NOTICE*****</p> <p>ELINs A001 THROUGH A022 REQUIRE INSPECTION / ACCEPTANCE AT ORIGIN, FOB DESTINATION</p> <p>ELINs A023 THROUGH A028 REQUIRE INSPECTION / ACCEPTANCE AND FOB POINT AT DESTINATION</p> <p>SEE ATTACHMENT 001 TITLED BFVS A3 OPERATION ENDURING FREEDOM SPARES PARTS LIST</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W80KTY3345D002 W81RF3 M 1 <u>PROJ CD</u> <u>BRK BLK PT</u> GBB <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 30-JUN-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81RF3) XR W4GG HQ US ARMY TACOM BLDG 1958 HOOD RD AND NORTH AVE FORT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-G-M002/0013</p>	1	LO	\$ <u>** N/A **</u> NOT TO EXCEED	\$ <u>933,000.00</u> \$ <u>1,866,000.00</u>

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	MARK FOR: Attn: Mr. Bill Beamer (254-289-1909) (End of narrative F001) MARK FOR: ATTN: Mr. BILL BEAMEER (254) 289-1909 (End of narrative F002)				

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 5 of 5
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Name of Offeror or Contractor: UNITED DEFENSE, L.P.

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	BFVS A3 OPERATION ENDURING FREEDOM SPARES LIST			ELECTRONIC IMAGE

<u>Delivery Schedule Quantity</u>										
<u>ELIN</u>	<u>PN</u>	<u>NSN</u>	<u>QTY</u>	<u>U/P</u>	<u>Total</u>	<u>Dec 03</u>	<u>Jan 04</u>	<u>Feb 04</u>	<u>Apr 04</u>	<u>Jun 04</u>
A001	12956548	1005-01-458-5347	7	\$12,232.38	85,626.63	7				
A002	12462083-1	5998-01-480-0294	10	\$ 4,143.10	41,431.00	10				
A003	12994768		8	\$ 964.67	7,717.36	8				
A004	12986189	5895-01-476-5362	10	\$ 3,721.79	37,217.86			10		
A005	12976133	5995-01-458-4369	7	\$ 473.14	3,311.98	7				
A006	12976129-2	5998-01-492-7553	7	\$ 1,464.13	10,248.88	7				
A007	12975863	4140-01-469-0179	7	\$ 1,232.78	8,629.43	3	4			
A008	12975382-2	5998-01-468-9383	7	\$ 2,353.48	16,474.36	3	4			
A009	3225823-1	1680-01-469-0180	7	\$ 3,436.83	24,057.80	3	4			
A010	3225826-1	5998-01-468-9382	7	\$ 2,260.09	15,820.62	3	4			
A011	3225854-1	5998-01-468-8247	7	\$ 3,415.85	23,910.71	4	3			
A012	3225857-7	1680-01-469-0178	7	\$ 2,390.84	16,735.86	3	4			
A013	3227387-1	5998-01-485-3484	7	\$ 7,618.64	53,330.48	2	5			
A014	3227393-1	5998-01-476-7776	7	\$ 3,324.76	23,273.31	2		5		
A015	3227404-1	5998-01-477-5551	4	\$ 2,465.55	9,862.20	3	1			
A016	3227440-1	5998-01-490-5103	20	\$10,195.26	203,905.10	2		6	6	6
A017	3240755-1	5998-01-494-8760	17	\$ 7,275.92	123,690.64	2		6	6	3
A018	3240761-1	5998-01-497-9331	17	\$ 7,125.90	121,140.32	2		6	6	3
A019	3227411-1	5998-01-476-7778	2	\$ 3,976.63	7,953.26	2				
A020	12466011	5995-01-463-5428	1	\$ 1,228.18	1,228.18	1				
A021	12991954	6150-01-492-5243	1	\$ 1,158.02	1,158.02	1				
A022	12478580	6130-01-501-0991	1	\$ 149.92	149.92	1				
A023	12479314	5998-01-496-0374	2	\$ 7,379.19	14,758.39	2				
A024	12479315	5998-01-496-0375	2	\$ 7,379.19	14,758.39	2				
A025	12479317	5998-01-499-5496	2	\$10,494.68	20,989.35	2				
A026	12479318	1650-01-499-5491	2	\$ 9,707.49	19,414.98	2				
A027	12470924-1	1005-01-500-7891	2	\$ 9,791.54	19,583.08	2				
A028	12470965-1	5995-01-499-5495	2	\$ 3,310.94	6,621.87	2				
TOTAL			180		\$933,000.00					